Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....

Division: **BBMP, Byatarayanapura**

Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional

Sub Divisional

D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs

Name of Work (as per sanctioned estimate) :	Supply of GI Pipes, PVC Cable, Panel Boards, MS Boxes, PVC Pipe and other Necessary accossaries to Existing Borewells in Ward no. 06 Surrounding area Byatarayanapura Sub Division
Name of Contractor and Full Address :	Sri Madhuraj H.N, Contractor, Thirumala Complex, DVG Road, Bagepalli-561207
Reference to Agreement No	**BBMP/EE/BTP/WO/62/2019-20,** Date: **15.07.2019**

Certified that the measurements were taken by me on 28/12/2019 and recorded in Pages **426783-426794** of measurement Book **No. 4268/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 006-19-000057 (P code- P1771)** **Sub-Division Officer**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash:
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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	Descriptions	Unit
	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage/ multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings For Motor 15 HP 30 Stage XLII, SL NO. 43	No
	17.5HP 30 Stage	
3	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above Up to 20HP with star delta starter (MR) Page No. XLVII, Sl NO. 13, PWD SR 2018-19	No.
4	Providing, laying & jointing GI pipes confirming to IS specification of approved make with fittings such as collars bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including all lead & lift etc,. complete 'A' grade(excluding cost of fittings) 50mm dia GI pipe B Class (SR 18-19 PWD, P.No.XLVII Sl.no. 1	Rmtr
5	Supply and fixing Collar for GI Pipes 50MM (Page No. XLVII, Sl NO.2, PWD SR-2018-19	No's
6	Supplying of submersible pump cable 1X3X6..0 Sq.mm (Page No. XLVII, Sl NO. 8, PWD SR-2018-19	Mtr
7	Supplying and fixing MCB (P.NO - XLVII, SL.NO - 19, PWD SR 18-19)	No's
8	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 6, I.NO - 2.3, PWD SR 18-19)	Cum
9	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 94, I.NO - 13.73.2, PWD SR 18-19)	Mtr
10	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
11	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
12	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.
13	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtr
	Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3	63498.00	190494.00	3.00	190494.00	
-	-	5	72126.00	360630.00	5.00	360630.00	
-	-	5	21000.00	105000.00	5.00	105000.00	
-	-	850.00	415.00	352750.00	850.00	352750.00	
-	-	43.00	154.00	6622.00	43.00	6622.00	
-	-	1000.00	144.00	144000.00	1000.00	144000.00	
-	-	15.00	900.00	13500.00	15.00	13500.00	
-	-	416.25	295.00	122793.75	416.25	122793.75	
-	-	925.00	392.00	362600.00	925.00	362600.00	
-	-	416.25	110.00	45787.50	416.25	45787.50	
-	-	110000.00	0.34	37400.00	110000.00	37400.00	
-	-	45.00	150.00	6750.00	45.00	6750.00	
-	-	45.00	169.00	7605.00	45.00	7605.00	
				1755932.00		**1755932.00**	

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